

Work Order ID 79574

79574

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Thursday, February 02, 2012 1:12:01 PM

Item ID: D212-580-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Cargo Mirror Assembly, 8 inch Round

Stop

NS2

Start Date: 1/27/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 1/30/2012 Req'd Qty: 1.00

1

Customer: CU-DAR001

Reference: RMA RA111317 - RETURN-DISASSEMBLE

Approvals: Process Plan: *ME*

Date: *12-02-02*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2161	B2								
IIN-D212-580-1	A								

100

0.00

100

QC

0.00

Quality Control

Memo

INSPECT RA 111317

D2161-212 IS TO BE SCRAPPED

RETURN HARDWARE TO STOCK UNDER ORIGINAL BATCH NUMBERS

110

0.00

110

Small Fab

0.00

Small Fab

Memo

SCRAP D2161-212

5/2/03

5/2/03

Work Order ID 79574***79574***

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Thursday, February 02, 2012 1:12:01 PM

Item ID: D212-580-041

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 1/27/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 1/30/2012 Req'd Qty: 1.00 ***1***

Customer: CU-DAR001

Reference: RMA RA111317

Approvals: Process Plan: Date: Tooling: Date:

Run Start ***NR1***

QC: Date: SPC (Y/N): Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120		0.00							
120									
Packaging	Memo	0.00							
Packaging	STOCK PARTS AND HARDWARE UNDER ORIGINAL BATCH NUMBER *REFER TO ORIGINAL WORKORDER ATTACHED*								
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

mf
12-02-16

Picklist Print

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Work Order ID: 79574

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly, 8 inch Round

Start Date: 1/27/2012

Required Date: 1/30/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:H Removed D2013-3/-4 06-03-22 JLM
IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED
BY:DD
642 DD VERF:JLM

IPP rev:J 10.11.22 AS PER ECN10-

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3439-101 Mirror Assembly 8"		Manufactured	No				Each	21.0000		-2			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST232		21							
				73801		21							
D4164-041 Nut Plate Adapter Assembly		Manufactured	No				Each	32.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST135		32							
				73329		32							
MS20426AD3-4 RIVET		Purchased	No				Each	4,302.0000		-8			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST316		4302							
				104374		1048							
				110398		3254							
MS27039-1-08 Screw		Purchased	No				Each	1,559.0000					
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST291		1559							
				117423		77							
				118910		2							
				119075		292							
				119109		188							
				120308		1000							

Handwritten notes and signatures:

- 2
- 2
- 1359475
- 8
- 8
- 117423

RA 111317 D212-580-041

B74015

Received @ Dart January 20th, 2011
Inspected@ Dart January 20th, 2011

Instructions for RA 111317 D212-580-041 B74015 CHG 004

- D2161-212 damaged (see pictures) part is SCRAP
- Return hard ware back into stock under original BATCH #'s
- Need separate work orders to SCRAP and Restock parts

Time Estimate = 2 HOUR ONLY (stores, small fab)

Departments Required: Stores (restocking) & Small Fab (scrap D2161-212)

Pictures Attached = YES

**THIS INSTRUCTION SHEET MUST
BE ATTACHED TO THE
RESTOCKING WORK ORDER AT
ALL TIMES!!!!**

Work Order ID 74015

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Item ID: D212-580-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Cargo Mirror Assembly

Start Date: 9/20/2011 Start Qty: 4.00

Required Date: 10/3/2011 Req'd Qty: 4.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 10/9/20

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2161	B2								
IIN-D212-580-1	A								

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile and create labels as per PPP D212-580-041 CHG004

5/10/21

REFERENCE ONLY

JG Car MLS 11-10-11

160

Pick Kit



Packaging

Memo

0.00

REFERENCE ONLY

Packaging

Sp 11-10-11

REFERENCE ONLY

Work Order ID 74015

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Item ID: D212-580-041

Accept

Setup Start

Revision ID:

Stop

Item Name: Cargo Mirror Assembly

Start Date: 9/20/2011 Start Qty: 4.00

Cust Item ID:

Required Date: 10/3/2011 Req'd Qty: 4.00

Customer:




Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170  QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00				<u>(x5)</u>			
180  Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP D212--580- 041 <input type="checkbox"/> Location: _____ <input type="checkbox"/> PPP Rev: _____	0.00 0.00							
190  QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

P/L 10/24 (5)

11/10/25
MF
11-10-24

Picklist Print

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Page 1

Work Order ID: 74015

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly

Start Date: 9/20/2011

Required Date: 10/3/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:H Removed D2013-3/-4 06-03-22 JLM
IPP REV:I AS PER ECN10-611 10-09-07 JLM VERIFIED
BY:DD
10.11.22 AS PER ECN10-642 DD VERF:JLM

IPP rev:J

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3439-101

Manufactured

No

100

Each

9.0000

Mirror Assembly 8"

Location

Loc Qty

Loc Code

ST226

9

69474

9

D2161-212

Manufactured

No

100

Each

0.0000

Mirror Bracket, 212

MS20426AD3-4

Purchased

No

100

Each

4,884.000

RIVET

Location

Loc Qty

Loc Code

ST316

4884

104374

1122

110398

3762

D4164-041

Manufactured

No

100

Each

28.0000

Nut Plate Adapter Assembly

Location

Loc Qty

Loc Code

ST135

28

69475

28

Picklist Print

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Work Order ID: 74015

Parent Item: D212-580-041

Parent Item Name: Cargo Mirror Assembly



Start Date: 9/20/2011

Required Date: 10/3/2011

Start Qty: 4.00

Required Qty: 4.00

MS27039-1-08

Purchased

No

100

Each

1,296.000

4

Screw



SP. M 117423 (17X)

11-10-11 -

Location

Loc Qty

Loc Code

ST291

1296

115108

96

117423

300

118378

400

118910

500

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Shop Packet Print

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4.0 PARTS LIST

REFERENCE ONLY
8

Qty 562 -041	Qty 563 -041	Qty 580 -041	Part Number	Description
X		S	D204-562-041	DUAL MIRROR INSTALLATION
	X	K	D205-563-041	DUAL MIRROR INSTALLATION
		X	D212-580-041	DUAL MIRROR INSTALLATION
2	2	2	D3439-101	MIRROR (WAS D2011-103)
1			D2161-204	MIRROR BRACKET
	1		D2161-205	MIRROR BRACKET
		1	D2161-212	MIRROR BRACKET
*2	*2	*2	D3015-3	LOCKNUT
*2	*2	*2	AN960JD516	WASHER
		8	MS20426AD3-4	RIVET, COUNTERSUNK
		4	D4164-041	NUT PLATE ASSEMBLY
4	4	4	MS27039-1-08	SCREW

* PARTS ARE INCLUDED WITH D3439-101 MIRROR

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Revision: A
Date: 10.07.20